

Estimate Summary By Project

Contract ID: B1CBA1601065-0

Estimate Number: 0021

Pay Period: 12/22/2018

to 03/31/2019

Contract Location:
SR 400 AT SR 140 (HOLCOMB BRIDGE);

Time Allowed: 772 **Days**
Elapsed Calender Days: 772 **Days**
Percent Time: 100.00

District: 7

Area: 02

Contractor:
PRECISION 2000, INC.
2215 LAWSON WAY

Date Let: 05/20/2016
Date Awarded: 05/20/2016
Date Contract Executed: 07/11/2016
Date Notice to Proceed: 07/21/2016
Date Work Began: 10/30/2016
Date Time Stopped: 08/31/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

ATLANTA
Phone: (770)455-6142

GA 30341-2207

Escrow Agent:

Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$3,809,034.77
Original Contract Amount \$2,617,084.38
Funds Available \$157,132.93
Percent Complete 95.87%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010858	\$3,809,034.77	\$2,617,084.38	\$157,132.93	95.87%	\$1,156.53

Chief Engineer

Estimate Summary By Project

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to 03/31/2019

 Project Number: 0010858 SR 400 - ROADWAY CONSTR

Federal State Project Number: 0010858

	Total to Date	Prev to Date	This Estimate
Participating	\$2,921,521.51	\$2,920,596.29	\$925.22
Non-Participating	\$730,380.33	\$730,149.02	\$231.31
Total Earnings	\$3,651,901.84	\$3,650,745.31	\$1,156.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,651,901.84	\$3,650,745.31	\$1,156.53
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$3,651,901.84	\$3,650,745.31	

Total Payable: \$1,156.53

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Project Number 0010858

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0050 HOURLY MILESTONE							
0012	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000	308.250		
				90.000	41.000		
		SR400 interstate Law Enforcement is needed			349.250	\$3,690.00	\$31,432.50
Category Amount:						\$3,690.00	\$31,432.50
Category Number: 0030 SIGNING AND MARKING, SIGNAL							
0449	657-5005	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA K-WHITE), TP PB		16.000	20.000		
				986.100	-4.000		
					16.000	\$-3,944.40	\$15,777.60
Category Amount:						\$-3,944.40	\$15,777.60
Category Number: 0010 ROADWAY							
0579	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		5,552.000	4,205.129		
				90.700	15.556		
					4,220.685	\$1,410.93	\$382,816.13
Category Amount:						\$1,410.93	\$382,816.13
Project Total Amount:						\$1,156.53	\$3,651,901.84